1	MONTH OF FACTON MADAY AND
2 3	TOWN OF EASTON, MARYLAND EASTON TOWN HALL
3 4	14 S HARRISON STREET
5	
6	September 8, 2020
7	
8	PRESENT AT CONVENING.
9	Maryon Dobant C. Willey
10 11	Mayor Robert C. Willey Councilmember Donald M. Abbatiello
12	Councilmember Ron E. Engle
13	Councilmember Rev. Elmer N. Davis, Jr.
14	Council President Megan M. Cook
15	
16	Also present was the Town Manager Mr. Don Richardson, Town Attorney Mrs. Sharon
17	VanEmburgh, and Town Clerk Mrs. Kathy M. Ruf.
18	
19	Councilmember Alan I. Silverstein was excused.
20	CALL TO ODDED BY DESIDENT COOK
21 22	CALL TO ORDER BY PRESIDENT COOK.
23	At 5:30 p.m., President Cook called the meeting to order.
24	7 to 5.50 p.m., Freshdent Cook cancer the meeting to order.
25	OPENING REMARKS BY MR. ABBATIELLO AND PLEDGE OF ALLEGIANCE.
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27	Mr. Abbatiello gave opening remarks and led those present in the Pledge of Allegiance.
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29	APPROVAL OF MINUTES OF AUGUST 17, 2020 MEETING.
30	Harmonia ha Ma Farlancia del Ma Albadalla and anni dennada ancida ancida
31 32	Upon motion by Mr. Engle seconded by Mr. Abbatiello and carried unanimously, minutes of the August 17, 2020 meeting were approved.
33	of the August 17, 2020 meeting were approved.
34	ITEMS BY THE MAYOR.
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36	Mayor Willey advised that Mr. Engle is willing to serve again on the EEDC Board and is
37	being re-appointed.
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39	Mayor Willey stated he has given approval for the use of the EVFD's Tower in front of the
40	State Police Barracks for a 911 American flag display.
41 42	Mayor Willey stated that the Town of Easton has received notice of award for a grant in the
42	amount of \$135,545 for repairs and new equipment for Moton Park.
44	amount of \$155,545 for repairs and new equipment for whoton rank.
45	ITEMS BY THE TOWN MANAGER.
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47	APPROVAL OF BID FROM SOURCE WELL FOR NEW STREET SWEEPER IN
48	THE AMOUNT OF \$268,662.36.
49	
50	Upon motion by Mr. Abbatiello seconded by Rev. Davis and carried unanimously, the
51 52	street sweeper bid from Source Well in the amount of \$268,662.36 was approved. Mr. Richardson stated that \$250,000 was allocated in the FY20/21 Budget.
53	Richardson stated that \$250,000 was anocated in the 1 120/21 Budget.
54	REQUEST FROM HABITAT FOR HUMANITY FOR REAL PROPERTY TAX
55	ABATEMENTS TOTALING \$1,230.65.
56	
57	Upon motion by Mr. Engle seconded by Mr. Abbatiello and carried unanimously, the
58	request for abatement for Real Property Taxes in the amount of \$1,230.65 was approved.
59	ITEMS DV THE TOWN A TRADUES!
60 61	ITEMS BY THE TOWN ATTORNEY.
62	The Town Attorney, Mrs. VanEmburgh stated she is working on new rules and procedures
63	for the council. She asked if the council would prefer a committee or a workshop. It was
64	the consensus of the council to hold a workshop meeting, open to the public after a

regularly scheduled council meeting.

## MR. MICAH RISHER, AIRPORT MANAGER TO UPDATE ON AIRPORT'S 67 **OBSTRUCTION PROGRAM.** 68 69 70 Mr. Risher was present and discussed the Airport's Obstruction Program. 71 Mr. Risher stated that the goal is for safety standards. He stated that the FAA requires 1000 72 73 feet of safety areas at the end of the runways. Mr. Risher described the safety improvement timeline. He stated that the next three years are dedicated to the removal of trees, then the 74 75 new design and demolition followed by a construction project. All property owners are 76 aware of the tree removal and have given their permission. New instrumental landing system with transmitter is planned, new approach lighting, and a perimeter road. Mr. Risher 77 78 stated that there will be no residential removal scheduled on weekends unless requested. He 79 stated that the trees were surveyed in 2017 and again recently. Mr. Risher stated that there are no plans for demolition of private residences. 80 81 Mr. Risher discussed the 2018 statistics. He stated that the Airport contributes to 500 local 82 83 jobs, six million dollars in taxes and has not used any taxpayer dollars since 1992. 84 85 Mr. Risher suggested anyone with questions or concerns, direct them to the Airport. 86 Mr. Risher discussed the fees that are paid through the Forest Conservation Act which are 87 used to replace removed trees. 88 89 MS. TRACY WARD, EXECUTIVE DIRECTOR, EASTON EDC TO UPDATE ON 90 SIDEWALK DINING. 91 92 Ms. Ward discussed the recommendations in respect to the continuation of Washington 93 Street lane closure pilot program. 94 95 Ms. Ward invited Jeff Lankford Easton Business Alliance to join in the presentation. 96 She stated that they are prepared to present recommendations for the continuation of the 97 98 parking lot closings but also would like to suggest a beautification proposal. 99 Ms. Ward stated that the Town of Easton put out barriers to create additional seating and 100 each restaurant reported an increase in seating by approximately 50%. 101 102 Safety issues were discussed. 103 104 Ms. Ward and Mr. Lankford reported that all three restaurants would like to continue 105 outdoor dining into the fall. Mr. Lankford stated they visited with 12 neighboring 106 businesses. They stated that it is the consensus of the businesses for aesthetics 107 improvement. 108 109 Ms. Ward recommended EEDC, EDA and the Town of Easton work closely together for 110 short-term, mid-term and long-term goals. 111 112 Mr. Engle proposed to continue sidewalk dining thru Waterfowl weekend. He stated that 113 114 the Town can get the barriers for one more month then they must be returned. 115 Mr. Lankford suggested continuing and adding to the project for other businesses. 116 117 118 Ms. Ward stated that she wanted to see success. She suggested adding flowers and additional beautification. 119 120 Rev. Davis suggested dealing with the current issue before moving on to additional 121 ventures. 122 123 It was suggested to form a Beautification Committee. EEDC stated they would like to 124

Mr. Engle made a motion to continue sidewalk dining thru October 31 seconded by Mr.

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report back in two weeks.

Abbatiello and carried.

130	Mrs. Ward and Mr. Lankford are to report back in two weeks.
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132	APPROVAL OF INVOICES TOTALING \$1,231.379.16.
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134	Upon motion by Mr. Engle, seconded by Rev. Davis and carried unanimously, invoices
135	totaling \$1,231,379.16 were approved.
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137	ITEMS BY MEMBERS OF THE COUNCIL.
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139	Mr. Abbatiello wished the faculty and staff a safety return to school.
140	
141	PUBLIC COMMENT.
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143	Mr. Steve Mangassarian discussed businesses' sentiment for revitalization of the
144	downtown. He stated he would like the downtown turned in to a vital retail development
145	area. He apologized for being angry but is frustrated.
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147	ADJOURNMENT.
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149	At 6:33 p.m., upon motion by Mr. Engle seconded by Rev. Davis and carried unanimously,
150	President Cook adjourned the regularly scheduled council meeting.
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153	Respectfully submitted,
154	Kathy M. Ruf, Town Clerk